

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 17-11001-AMC**

RICKY HARDIMON  
KELLY TATUM-HARDIMON  
103 WEST SOUTH AVENUE  
GLENOLDEN PA 19036

Petition Filed Date: 02/11/2017  
341 Hearing Date: 04/21/2017  
Confirmation Date: 07/18/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/31/2019	\$289.00		02/28/2019	\$289.00		03/18/2019	\$289.00	
04/12/2019	\$289.00		05/24/2019	\$289.00		06/14/2019	\$289.00	
07/12/2019	\$289.00		08/26/2019	\$289.00		09/27/2019	\$289.00	
10/28/2019	\$289.00	6261697000	11/12/2019	\$289.00	6325243000	12/31/2019	\$289.00	6441815000
01/31/2020	\$289.00	6511555000	03/03/2020	\$289.00	6609869000	03/30/2020	\$289.00	6656525000
04/27/2020	\$289.00	6701754000	05/28/2020	\$289.00	6820269000	06/22/2020	\$289.00	6871991000
07/31/2020	\$289.00	6960595000						
<b>Total Receipts for the Period: \$5,491.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,425.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1 »» 001	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$221.76	\$0.00	\$221.76
8 »» 008	CAVALRY PORTFOLIO SERVICE LLC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
6 »» 06P	UNITED STATES TREASURY (IRS)	Priority Creditors	\$275.97	\$275.97	\$0.00
6 »» 06S	UNITED STATES TREASURY (IRS)	Secured Creditors	\$1,615.22	\$1,615.22	\$0.00
6 »» 06U	UNITED STATES TREASURY (IRS)	Unsecured Creditors	\$5,362.43	\$305.51	\$5,056.92
7 »» 007	LVNV FUNDING LLC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
10 »» 010	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$118.81	\$118.81	\$0.00
3 »» 003	PHILADELPHIA FEDERAL CREDIT U	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4 »» 004	PHILADELPHIA FEDERAL CREDIT U	Unsecured Creditors	\$0.00	\$0.00	\$0.00
5 »» 005	PHILADELPHIA FEDERAL CREDIT U	Unsecured Creditors	\$0.00	\$0.00	\$0.00
2 »» 002	SANTANDER CONSUMER USA	Secured Creditors	\$0.00	\$0.00	\$0.00
9 »» 009	SELECT PORTFOLIO SERVICING INC	Mortgage Arrears	\$991.02	\$991.02	\$0.00
11 »» 011	GEORGETTE MILLER ESQ	Attorney Fees	\$7,500.00	\$0.00	\$7,500.00

**Chapter 13 Case No. 17-11001-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$12,425.00	Current Monthly Payment:	\$289.00
Paid to Claims:	\$3,306.53	Arrearages:	(\$36.00)
Paid to Trustee:	\$1,085.64	Total Plan Base:	\$17,880.00
Funds on Hand:	\$8,032.83		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).